



OFFICE OF THE
T O W N C L E R K
TOWN HALL
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SPECIAL TOWN MEETING
May 9, 2005

Following the motion to recess the Annual Town Meeting, the Special Town Meeting was called to order by Town Moderator, Anne Farina, at 7:23 pm with a quorum present. The Town Clerk read the greetings; a motion was made and seconded to dispense with the reading of the articles, ending with the closing the warrant and return of service. Town Moderator recognized Helene Morgan Babcock, for whom the 2004 Annual Town Report was dedicated.

ARTICLE 1. Motion made and seconded that the Town transfer the following amounts to Account #01-5-423-000 [Highway Snow Removal] in order to offset the account deficit allowed within the provisions of Mass. General Law Chapter 44, Section 31D:

Account Number	Title	Amount
175-007	Master Plan	2,348
195-005	Town Reports	350
199-005	Engineer	10,000
210-001	Police Wages	10,000
210-005	Police Expenses	2,000
210-006	Police Cruiser Exp.	2,000
210-007	Police Radio	1,000
211-000	Police Station Exp.	1,500
300-001	GDRSD	23,814
422-002	Hwy. Part Time Wages	7,000
422-006	Hwy. Maintenance	4,200
422-011	Hwy. Line Painting	2,152
433-000	Transfer Station	10,000
541-005	Council on Aging Bus	10,000
752-000	Interest on Temp Loan	10,000
July 1, 2004 Certified Free Cash		35,055

For a total of \$131,419.00

Majority Vote Required
Voted in the Affirmative Unanimously

ARTICLE 2. Motion made and seconded that the Town transfer from Fincom Reserve Fund \$1,240.00 to pay an unpaid bill to Howe Surveying Associates, Inc., from FY2004.

Majority Vote Required
Voted in the Affirmative Unanimously

Motion made and seconded to adjourn the Special Town Meeting at 7:30 pm.

Transfer to Highway Snow Removal #01-5-423-000

175-007	Master Plan	2,348
195-005	Town Reports	350
199-005	Engineer	10,000
210-001	Police Wages	10,000
210-005	Police Expenses	2,000
210-006	Police Cruiser Exp.	2,000
210-007	Police Radio	1,000
211-000	Police Station Exp.	1,500
300-001	GDRSD	23,814
422-002	Hwy. Part Time Wages	7,000
422-006	Hwy. Maintenance	4,200
422-011	Hwy. Line Painting	2,152
433-000	Transfer Station	10,000
541-005	Council on Aging Bus	10,000
752-000	Interest on Temp Loan	10,000
July 1, 2004 Certified Free Cash		35,055
Transfer from Fincom Reserve		1,240

Respectfully Submitted,

Carol A. Skerrett
Town Clerk